

# **Exhibit A – Part I**

**Farm Damage Report**

**\*\*Send to Courtney. Indicate if you have contacted department head(s).**

**Farm damage report must be turned in within 24 hours of damage**

**Flock Advisor:** Bradley Bennett

**Farm Name:** Hazel Lee    **Farm #:** 2158

**Date of damage:** 7/2/19

**Date reported:** 7/2/19

**Department at Fault: (mark in box that applies)**

**Feed Mill:** ☐

**Feed Delivery:** ☒

**Live Haul:** ☐

**Type of damages:**

The A bin the boot was broken on the bin, the grower said it was broken during feed recovery.  
And is leaking feed onto the ground.

**Estimated Cost of Repairs:** \$Click here to enter text.

**Grower Comments:**

**Flock Advisor Comments:**

**\*\*\*NOTE: INDICATE IF ROBERT/ RICKY/ OR REGGIE PICTURES OF DAMAGES.\*\*\***

on log

## Check Request

Special handling

<input type="checkbox"/>	Front Desk
<input type="checkbox"/>	UPS overnight
<input type="checkbox"/>	On Demand Check (must contact AP supervisor)
<input type="checkbox"/>	Attachment
<input type="checkbox"/>	Other

Date: 6/10/14

Payee \*

Roger Parker

1099- NO

Address: \*

215 Gordon Road  
Hillsboro GA 31038

Corp :

1020

AccountCost Ctr.Amount

690060

11416503

\$500.00

Total Check Request:

\$500.00

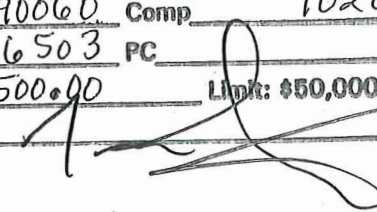
Explanation

Repairs to damaged feed bin @ Hazel Lee Farm houses 1 &amp; 2 - bin A

### Policy and procedures regarding check requests:

Review the Corporate Purchasing Policy which is available on the Perdue Intranet to make sure you are within policy when using this form. If the amount requested does not meet the Special Payments Exceptions and exceeds \$ 1,000, it is probably required to be on a Purchase Order. Contact your Purchasing agent for instructions. If you have the original invoice, it is not necessary to complete this check request form. On Demand check requests (Quick Checks) must be discussed with Accounts Payable Supervisor and approved prior to submitting to Corporate Accounts Payable. You MUST complete the payee and address completely for this request to be processed. If this is a new vendor you MUST submit a vendor request form which is available on the Perdue Intranet.

This form **REQUIRES** a **DIRECT INVOICE APPROVAL STAMP** in order to be processed

Stamp # 787	Date 6/10/14
Grower Payments	
Name: TIMOTHY LITTLE	
Acct# 690060	Comp 1020
CC 11416503	PC
Amt \$ 500.00	Limit: \$50,000.
Signature 	

Perdue 001253



897 Ga Highway 24 E  
Milledgeville GA 31061

Phone # 706-819-2260  
Fax # 478-454-9032

poultryequipment@aol.com  
parkerspoultryequipment.com

# Invoice

Date 5/13/2014

Invoice # 10143

**Bill To**

Roger D Parker  
897 HWY 24 E  
Milledgeville, GA 31061

Due Date Project  
5/13/2014

Item	Description	Qty	Price	Amount
Feed Bin Repair	Repair damaged bin		500.00	500.00

*A bin @ Hazel Lee 1+2*

Paid in full by Roger D Parker on 6/1/2014

Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

Perdue 001254



## Check Request

Special handling

<input type="checkbox"/>	Front Desk
<input type="checkbox"/>	UPS overnight
<input type="checkbox"/>	On Demand Check (must contact AP supervisor)
<input type="checkbox"/>	Attachment
<input type="checkbox"/>	Other _____

Date: 5/13/14

Payee \* Parker's Poultry 1099-NO

Address: \* 215 Gordon Road  
Hillsboro GA 31038

	<u>Account</u>	<u>Cost Ctr.</u>	<u>Amount</u>
Corp : 1020	690060	11416503	\$500.00

Total Check Request: \$500.00

Explanation

Reimbursement for repairs to damaged "A" bin houses at 1&amp;2 - hit by feed truck auger on 04.29.14

### Policy and procedures regarding check requests:

Review the Corporate Purchasing Policy which is available on the Perdue Intranet to make sure you are within policy when using this form. If the amount requested does not meet the Special Payments Exceptions and exceeds \$ 1,000, it is probably required to be on a Purchase Order. Contact your Purchasing agent for instructions. If you have the original invoice, it is not necessary to complete this check request form. On Demand check requests (Quick Checks) must be discussed with Accounts Payable Supervisor and approved prior to submitting to Corporate Accounts Payable. You MUST complete the payee and address completely for this request to be processed. If this is a new vendor you MUST submit a vendor request form which is available on the Perdue Intranet.

This form **REQUIRES** a **DIRECT INVOICE APPROVAL STAMP** in order to be processed

Stamp # 787	Date 5/14/14
Grower Payments	
Name: TIMOTHY LITTLE	
Acct# 690060	Comp 1020
CC 11416503	PC
Amt \$500.00	Limit: \$50,000.
Signature <i>[Signature]</i>	

Perdue 001255



897 Ga Highway 24 E  
Milledgeville GA 31061

# Invoice

Date 4/29/2014

Invoice # 10138

Phone # 706-819-2260

poultryequipment@aol.com

Fax # 478-454-9032

parkerspoultryequipment.com

Bill To

Perdue

Due Date

Project

4/29/2014

Item	Description	Qty	Price	Amount
Feed Bin Repair	Repair damaged bin that was hit by delivery truck when unloader auger broke into.  hse 1 + 2 bin A		500.00	500.00

Total \$500.00

Payments/Credits \$0.00

Balance Due \$500.00

Perdue 001256

## Farm Damage Report

Originator: Flock Supervisor

Distribution: Dept. at Fault  
Farm Damage By Live Haul or Feed Mill

Date: 4-29-14

Growers Name: Dale Parker (Hazel fee)

Full Address: 215 Gordon Rd  
Willsboro GA 31038

Type of Damage:

Feed Mill

Who's Fault?

Feed Truck Driver / Ryder

Est. Cost:

\$ 500<sup>00</sup>

Growers Comment:

Boom Crushed Lid  
House 1 & 2 Bin A

Flock Supervisor Comments:

Pictures were taken Bin needs to  
be taken down & rebuilt

Flock Supervisor Signature:

Date: 5-13-14



**NEGOTIABLE DEMAND PROMISSORY NOTE- MINOR (< \$5,000 per house)**For: Lewis Windrow Machine purchased from Sarah Register dba New Beginning\$1,250.00

Amount per house

03/19/2013

Date

1,2,3,4,5,6

House #(s)

FOR VALUE RECEIVED, Roger D. Parker dba Hazel Lee Farm ("Promisor"), hereby promises to pay to the order of Perdue Foods LLC, a Maryland corporation (hereinafter called "Promisee"), the principal sum of \$7,500.00 [Seven thousand five hundred dollars and 00/cents]. Principal shall be payable in lawful currency of the United States of America at the main office of Promisee, 31149 Old Ocean City Road, Salisbury, Maryland 21804, or at such other location as the holder of this Note may direct. This Note may be prepaid at any time without penalty.

Unless sooner paid, principal payable hereunder shall be withheld by Promisee from the payments made by Promisee to Promisor for the growing of poultry by Promisor for Promisee as follows:

\$1,500.00 per flock for the next 5 consecutive flocks

The Promisor hereby agrees that this demand note is due and payable without notice, on demand, at the option of the Promisee. At any time, without notice, any and all money or property of any nature whatsoever on deposit with or held by, or in the possession of the Promisor, as collateral or otherwise, to the credit of or for account of the Promisee, or in transit to or from the Promisee by mail or carrier, may be applied forthwith to pay or secure payment of this note, interest on this note, or any other indebtedness due the Promisee by the Promisor shall have and may exercise with respect thereto the remedies of a secured party under the Uniform Commercial Code.

The Promisor hereby authorizes any attorney of record to confess judgment to be entered by the proper official, at any time, at the sole discretion of the Promisee, for the amount of principal and interest then due hereunder, and fifteen per cent (15%) attorney's fees on said amount so confessed, and hereby waive all exemptions to the extent permitted by law.

If any amount hereunder is not paid when due, and such default continues for a period of fifteen (15) days after written notice to Promisor of such failure, then Promisor shall be deemed to be in default hereunder and interest on any amount then due and payable hereunder shall accrue at the rate of ten percent (10%) per annum, from the date the same shall become due and payable until the date paid.

No delay or omission of Promisee to exercise its rights hereunder shall impair any such right or power or shall be construed to be a waiver of any such default or any acquiescence therein. Any acceptance by Promisee of a partial or late payment made hereunder shall not establish a custom, waiver, or acquiescence.

No waiver of any default shall be construed, taken, or held to be a waiver of any other default, or waiver or acquiescence in, or consent to any further or succeeding default of the same nature. Promisor waives any defense by reason of extension of time for payment or other indulgence granted by the holder hereof.

This Note may be negotiated for value or may be pledged, hypothecated or collaterally assigned by Promisee to secure any indebtedness of Promisee, now or hereafter existing, to any lender to which Promisee is now or hereafter indebted. In such event, the holder of this Note shall succeed to all of Promisee's rights hereunder, references to Promisee shall mean such holder wherever the context so permits and Promisor agrees to recognize any such pledge, hypothecation or assignment.

Any notice to Promisor may be made by certified or registered mail addressed to Promisor at the address shown below or such other address as Promisor may designate by written notice to the holder of this Note.

In the case any provision (or any part of any provision) contained in this Note shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision (or remaining part of the affected provision) of this Note but this Note shall be construed as if such invalid, illegal or unenforceable provision (or part thereof) had never been contained herein, but only to the extent it is invalid, illegal or unenforceable.

Promisor hereby acknowledges, consents and agrees that the provisions of this Note and the rights of all parties mentioned herein shall be governed by the laws of the State of Maryland and interpreted and construed in accordance with such laws (without regard to principles of conflicts of laws).

IN WITNESS WHEREOF, Promisor has executed this Note as of the day and year first above written.

WITNESS:

Signature of Promisor(s):

Rebecca L. Va H

Roy D. Perdue

Witness:

Jo Turner

PERDUE FOODS LLC

Tim Perdue  
Live Production Manager

\_\_\_\_\_  
Director of Live Operations

No waiver of any default shall be construed, taken, or held to be a waiver of any other default, or waiver or acquiescence in, or consent to any further or succeeding default of the same nature. Promisor waives any defense by reason of extension of time for payment or other indulgence granted by the holder hereof.

This Note may be negotiated for value or may be pledged, hypothecated or collaterally assigned by Promisee to secure any indebtedness of Promisee, now or hereafter existing, to any lender to which Promisee is now or hereafter indebted. In such event, the holder of this Note shall succeed to all of Promisee's rights hereunder, references to Promisee shall mean such holder wherever the context so permits and Promisor agrees to recognize any such pledge, hypothecation or assignment.

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IN WITNESS WHEREOF, Promisor has executed this Note as of the day and year first above written.

WITNESS:

Signature of Promisor(s):

Ronita L. Va H

Roy D. P. P.

Witness:

Jo Turner

PERDUE FOODS LLC

Tim P.  
Live Production Manager

Darryl M. M.  
Director of Live Operations



**Lawson-Turner, Mary**

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**From:** Kevin&Sarah Register [Angel100@windstream.net]  
**Sent:** Tuesday, March 19, 2013 6:45 PM  
**To:** Lawson-Turner, Mary  
**Subject:** Re: test

I Sarah L. Register sold a Lewis Brothers windrow machine to Dale Parker on 3-18-2013 for the amount of \$7500.00 .

My billing address is  
877 conners mill rd.  
Ellaville Ga. 31806  
Thanks Sarah Register

Vendor id # 8611353

PO 9439078 GFG

**From:** Lawson-Turner, Mary  
**Sent:** Tuesday, March 19, 2013 12:08 PM  
**To:** angel100@windstream.net  
**Subject:** test

Jo Turner  
Phone: 478.994.7820

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This communication, including attachments, may contain confidential, privileged, copyrighted or other legally protected information. If you are not the intended recipient, you are hereby notified that any use, disclosure, dissemination, distribution, or copying of this communication, or any of its contents, is strictly prohibited. If you have received this communication in error, please immediately re-send this communication to the sender and delete the original message and any copy of it, including all attachments, from your computer system.

APU 3/22

Marc

## Farm Damage Report

ok to pay  
MB

Originator: Flock Supervisor

Distribution: Dept. at Fault  
Farm Damage By Live Haul or Feed Mill

1099 Yes

Date: 10/2/09

Growers Name: Hazel Lee

Full Address:

Type of Damage:

Bearing & broken auger

1/2 wrench was in feed

Who's Fault? Mill

Est. Cost: ??

Growers Comment:

Found 1/2 wrench in fill

system. Had to replace bearing  
and repair auger

Flock Supervisor Comments:

Turned wrench over to Marc

Flock Supervisor Signature:

Date: 10/2/09

Brett S. Ino



Parker's Poultry Equipment  
288 Gordon Road  
Hillsboro, GA 31038

Date 11/24/2009  
Invoice # 10053

Bill To  
Perdue  
for (Hazel Lee Farm)

101 Harold G. Clarke Pkwy  
Forsyth GA 31029

PO

9082791 GFG

Item	Description	Qty	Price	Amount
Fill Auger	Replace broken auger and pipe wrench hung.	1	350.00	350.00

1020  
11416503  
690060

**Parker's Poultry Equipment**

	Total	\$350.00
	Payments/Credits	\$0.00
706-819-2260 Fax 706-468-7548	Balance Due	\$350.00

Perdue 001263

AP 11/30

**All claims and returned goods MUST be accompanied by this bill**

white copy - accts. rec. - yellow copy - customer - pink copy - settlement - gold copy - file

FIN/003



**"ASSIGNMENT OF FUNDS"**

This ASSIGNMENT is made by Roger Dale Parker & Linda Gail Parker, dba Hazel Lee Farm (the "Assignors") to First Financial Bank, Attn: Agri Loan Department PO Box 1754, El Dorado, Arkansas 71731-1754 (the "Assignee"), to secure the prompt payment of indebtedness evidenced by the following promissory note or notes executed or assumed by the Assignors and payable to the order of the Assignee together with all extensions and renewals thereof from time to time.

<u>Date of Note</u>	<u>Face Amount</u>	<u>Maturity Date</u>	<u>Note #</u>
07/23/2010	\$935,000.00	07/23/2023	120031421
03/04/2010	\$ 92,000.00	03/04/2020	120031039

Escrow

7 Flocks

☒ In addition, if this provision is checked, said indebtedness includes all unpaid balances of any additional or other loan advances which the Assignee may have made and may make to the Assignors from time to time, whether made before or after the maturity date of the promissory note or notes described above and whether such advances be pursuant to said promissory note or notes or otherwise, together with interest thereon, and any other obligations of the Assignors to the Assignee, absolute or contingent.

1. The Assignors, for value received, do hereby assign, transfer and set over unto the Assignee, its successors and assigns, the proceeds of certain contract (the "Contract") dated August 3, 2015 by and between the Assignors, as obligees, and Perdue Foods, LLC (the "Obligors"), including all extensions and renewals thereof.
2. The proceeds which are the subject of this Assignment are

☒ \$18,730.00 from each payment made by the Obligors under the Contract, "Amortizing Proceeds".

☐ \_\_\_\_\_% of each payment made by Obligors under the Contract; Egg and Bonus Pay; Excluding Pullet Pay.

All money due and payable and all money to become due and payable to the Assignors by Obligors due to settlements for Contract terminations; all of which shall be considered proceeds of the Contract for this purpose; or such lesser portion thereof as may be designated by the Assignee in writing from time to time.

3. The Assignors hereby authorize and direct the Obligors to make payment of the proceeds of the Contract to the Assignee hereunder; and the Assignors hereby authorize the Assignee, on behalf of the Assignors, to endorse any check, draft, or other form of payment delivered by the Obligors hereunder, to receipt therefore, and to apply the same to said indebtedness in the following manner(check one or more):

**BANK USE ONLY:**

120031421 - \$14,220.00; 120031039 - \$1,940.00;  
Property Insurance & Taxes - \$2,570.00 to #120034177; Total: \$18,730.00


- ☐ the payment of interest due and principal installments scheduled to mature under the promissory note or notes described above within \_\_\_\_\_ months following receipt;
- ☒ the payment of interest to date and unmatured principal under said promissory note or notes;
- ☒ the payment of any indebtedness of the Assignors to the Assignee, as the Assignee may determine; in that order, with the balance, if any, payable to the Assignors or their assigns.

Assignors acknowledge that a change in interest rate may change the amount of the Amortizing Proceeds needed to retire the debt, in which events the Obligor is to accept Assignee's determination and direction as to increases in the amount of the Amortizing Proceeds, whether or not agreed to by Assignors;

4. Nothing contained herein shall be construed as a covenant or agreement on the part of the Assignee to perform the Contract for or on behalf of the Assignors, and the Assignee does not hereby and shall not assume any obligations or liabilities of the Assignors thereunder.
5. The Assignors warrant that there has been no default under or breach of the Contract by any of the parties thereto, that the Assignors are in full compliance with all of the terms and conditions thereof, and that the Assignors' rights under the Contract have not been otherwise assigned or encumbered.

DATED: August 3, 2015

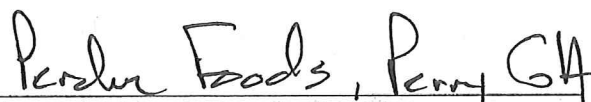
  
\_\_\_\_\_  
Roger Dale Parker

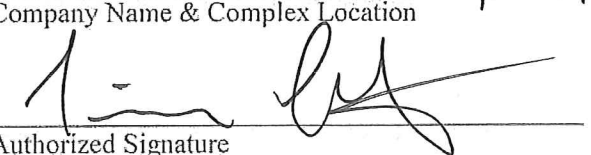
  
\_\_\_\_\_  
Linda Gail Parker

#### Consent and Agreement of Obligors

The undersigned, the Obligors referred to in the foregoing assignment, acknowledge receipt of said assignment and consent to the provisions thereof. We agree to make payments of the proceeds of said Contract, as defined above, to the Assignee designated in said assignment addressed as follows: First Financial Bank, Attention: Agri Loan Department, P. O. Box 1754, El Dorado, Arkansas 71731. It is understood that said assignment may be terminated only upon written notice from said Assignee. Please complete and return to Assignee.

Dated: 10/22/15

  
\_\_\_\_\_  
Company Name & Complex Location

  
\_\_\_\_\_  
Authorized Signature



**DRAFTS:****Date:** 08/03/2015**To:** Perdue Foods LLC-Forsyth, GA

Ladies and Gentlemen:

We have a banking relationship with First Financial Bank which provides financing for our (my) poultry operations. In order for that relationship to be fitted to our (my) needs, First Financial Bank needs to assess our (my) collateral and cash flow position, initially and from time to time.


Hence, you are fully authorized to release to First Financial Bank any and all information and documentation of whatever kind, financial and otherwise, which is in your possession and which concerns our (my) past and current relationships, upon the request of First Financial Bank. We (I) understand that such requests may be made more than once. We (I) also understand that you may charge us (me) a reasonable fee for providing such information and making copies.

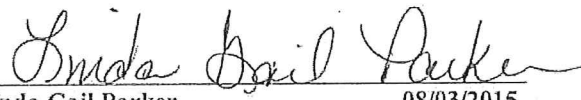
We (I) release and indemnify you from any claim or expense which may arise as a result of your provision of this information to First Financial Bank.

We (I) also understand that this authorization shall remain in full force and effect unless and until you receive a communication in writing from First Financial Bank and us (me) revoking that authorization.

Yours,

**HAZEL LEE FARM**

  
 Roger Dale Parker 08/03/2015

  
 Linda Gail Parker 08/03/2015

\*\*\*\*\*

**TRANSMITTAL LETTER:**

Dear Integrator:

Enclosed is an authorization executed by **Roger Dale Parker & Linda Gail Parker**, giving you permission to release his/her/their financial and related data to us, for the reasons and purposes set forth in the authorization, which we believe are self-explanatory.

By copy of this letter and of the authorization, we are letting **Roger Dale Parker & Linda Gail Parker** know to whom the authorization has been given.

Please contact the undersigned if you have any questions.

Yours,

**FIRST FINANCIAL BANK**

By:   
 Allen Ginn, Vice-President

**Date:** 08/03/2015

We, Roger Dale Parker & Linda Gail Parker, A CONTRACT GROWER FOR

Perdue Foods LLC, HEREBY CERTIFY THAT WE ARE  
(Name of Integrator)

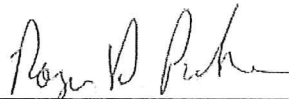
OWNER/OPERATOR OF Hazel Lee Farm. ALL  
(Name of Farm)


ASSIGNMENT PROCEEDS FROM THIS OPERATION WILL BE MADE

PAYABLE TO FIRST FINANCIAL BANK IN REFERENCE TO

Hazel Lee Farm.  
(Name of Farm)

DATE: 08/03/2015

  
\_\_\_\_\_  
Roger Dale Parker

  
\_\_\_\_\_  
Linda Gail Parker



June 24, 2013

**Perdue Farms, Inc**  
Attn: Tim Little  
101 Harold G Clarke Parkway  
Forsyth, GA 31029

**Re: Roger Dale & Linda Gail Parker**  
**DBA Hazel Lee Farm**  
**897 Hwy 24 E**  
**Milledgeville, GA 31061**

To Whom It May Concern:

Enclosed you will find an assignment for **Roger Dale & Linda Gail Parker, DBA Hazel Lee Farm** poultry farm. First Financial Bank has financed the farm and we are requesting the **payment** be mailed to our office in Arkansas.

First Financial Bank  
ATTENTION: AGRI-Loan Dept  
P O Box 1754  
El Dorado, AR 71731

The amount to be forwarded to First Financial Bank from each payment made by the Obligor under the Contract is **\$21,440.00. This assignment REPLACES all prior HAZEL LEE FARM assignments of \$21,620.00 dated April 3, 2012 only..**

Please forward the **acknowledged assignment form** to:

First Financial Bank  
P O Box 6058  
Gainesville, GA 30504

We will forward the assignment to our office in El Dorado along with our other loan documents.

Thank you for your assistance concerning this matter.

Sincerely,

Phyllis Johnson  
Ag Loan Assistant  
[pjohnson@ffb1.com](mailto:pjohnson@ffb1.com)  
770-531-4343 (Phone)  
770-531-7373 (Fax)  
Enclosure

\_\_\_\_\_ (770) 531-4343 • Gainesville, GA 30504 • FAX (770) 531-7373 • 866-531-4343 \_\_\_\_\_

Perdue 001269

7-05  
Ellen

**"ASSIGNMENT OF FUNDS"**

This ASSIGNMENT is made by **Roger Dale Parker and Linda Gail Parker dba Hazel Lee Farm** (the "Assignors") to **First Financial Bank, Attn: Agri Loan Department PO Box 1754, El Dorado, Arkansas 71731-1754** (the "Assignee"), to secure the prompt payment of indebtedness evidenced by the following promissory note or notes executed or assumed by the Assignors and payable to the order of the Assignee together with all extensions and renewals thereof from time to time.

<u>Date of Note</u>	<u>Face Amount</u>	<u>Maturity Date</u>	<u>Note #</u>
07/23/2010	\$ 935,000.00	07/23/2023	120031421
03/04/2010	\$ 92,000.00	03/04/2020	120031039
	\$		
	\$		

☒ In addition, if this provision is checked, said indebtedness includes all unpaid balances of any additional or other loan advances which the Assignee may have made and may make to the Assignors from time to time, whether made before or after the maturity date of the promissory note or notes described above and whether such advances be pursuant to said promissory note or notes or otherwise, together with interest thereon, and any other obligations of the Assignors to the Assignee, absolute or contingent.

1. The Assignors, for value received, do hereby assign, transfer and set over unto the Assignee, its successors and assigns, the proceeds of certain contract (the "Contract") dated **June 24, 2013** by and between the Assignors, as obligees, and **PERDUE FARMS, LLC - FORSYTH, GA** (the "Obligors"), including all extensions and renewals thereof.

2. The proceeds which are the subject of this Assignment are

☒ **\$21,440.00** from each payment made by the Obligors under the Contract, "Amortizing Proceeds".

☐ \_\_\_% of each payment made by Obligors under the Contract; **Egg and Bonus Pay; Excluding Pullet Pay.**

All money due and payable and all money to become due and payable to the Assignors by Obligors due to settlements for Contract terminations; all of which shall be considered proceeds of the Contract for this purpose; or such lessor portion thereof as may be designated by the Assignee in writing from time to time.

3. The Assignors hereby authorize and direct the Obligors to make payment of the proceeds of the Contract to the Assignee hereunder; and the Assignors hereby authorize the Assignee, on behalf of the Assignors, to endorse any check, draft, or other form of payment delivered by the Obligors hereunder, to receipt therefore, and to apply the same to said indebtedness in the following manner(check one or more):

## BANK USE ONLY:

120031421 - \$ 16,600.00 ; 120031039 - \$2,270.00 ; Esc - prop ins- \$1,120.00 > Prop tax - \$700.00 >  
Neg ins Esc - \$750.00(for 1 yr)

RP

Perdue 001270

LSP



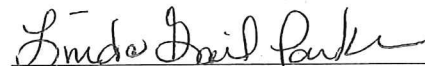
- ☐ the payment of interest due and principal installments scheduled to mature under the promissory note or notes described above within \_\_\_\_\_ months following receipt;
- ☒ the payment of interest to date and unmatured principal under said promissory note or notes;
- ☒ the payment of any indebtedness of the Assignors to the Assignee, as the Assignee may determine; in that order, with the balance, if any, payable to the Assignors or their assigns.

**Assignors acknowledge that a change in interest rate may change the amount of the Amortizing Proceeds needed to retire the debt, in which events the Obligor is to accept Assignee's determination and direction as to increases in the amount of the Amortizing Proceeds, whether or not agreed to by Assignors;**

4. Nothing contained herein shall be construed as a covenant or agreement on the part of the Assignee to perform the Contract for or on behalf of the Assignors, and the Assignee does not hereby and shall not assume any obligations or liabilities of the Assignors thereunder.
5. The Assignors warrant that there has been no default under or breach of the Contract by any of the parties thereto, that the Assignors are in full compliance with all of the terms and conditions thereof, and that the Assignors' rights under the Contract have not been otherwise assigned or encumbered.

DATED: JUNE 24, 2013

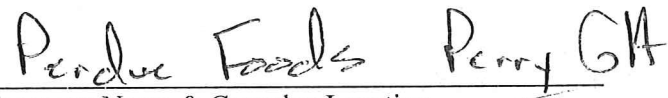
  
\_\_\_\_\_  
Roger Dale Parker dba Hazel Lee Farm

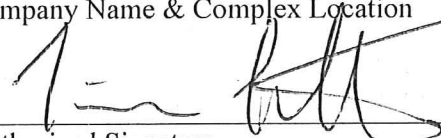
  
\_\_\_\_\_  
Linda Gail Parker dba Hazel Lee Farm

#### Consent and Agreement of Obligor

The undersigned, the Obligor referred to in the foregoing assignment, acknowledge receipt of said assignment and consent to the provisions thereof. We agree to make payments of the proceeds of said Contract, as defined above, to the Assignee designated in said assignment addressed as follows: First Financial Bank, Attention: Agri Loan Department, P. O. Box 1754, El Dorado, Arkansas 71731. It is understood that said assignment may be terminated only upon written notice from said Assignee. Please complete and return to Assignee.

Dated: 7/5/13

  
\_\_\_\_\_  
Company Name & Complex Location

  
\_\_\_\_\_  
Authorized Signature

**DRAFTS:**

**Date: June 24, 2013**

**To: PERDUE FARMS, LLC, FORSYTH, GA**

Ladies and Gentlemen:

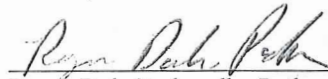
We have a banking relationship with First Financial Bank which provides financing for our (my) poultry operations. In order for that relationship to be fitted to our (my) needs, First Financial Bank needs to assess our (my) collateral and cash flow position, initially and from time to time.

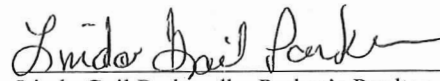
Hence, you are fully authorized to release to First Financial Bank any and all information and documentation of whatever kind, financial and otherwise, which is in your possession and which concerns our (my) past and current relationships, upon the request of First Financial Bank. We (I) understand that such requests may be made more than once. We (I) also understand that you may charge us (me) a reasonable fee for providing such information and making copies.

We (I) release and indemnify you from any claim or expense which may arise as a result of your provision of this information to First Financial Bank.

We (I) also understand that this authorization shall remain in full force and effect unless and until you receive a communication in writing from First Financial Bank and us (me) revoking that authorization.

Yours,

  
Roger Dale Parker dba Parker's Poultry 6/24/13  
\*\*\*\*\*

  
Linda Gail Parker dba Parker's Poultry 6/24/13

**TRANSMITTAL LETTER:**

Dear Integrator:

Enclosed is an authorization executed by Roger Dale Parker & Linda Gail Parker dba Parker's Poultry related data to us, for the reasons and purposes set forth in the authorization, which we believe are self-explanatory.

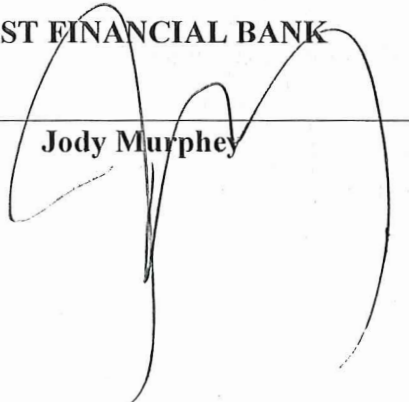
By copy of this letter and of the authorization, we are letting Roger Dale Parker & Linda Gail Parker dba Parker's Poultry know to whom the authorization has been given.

Please contact the undersigned if you have any questions.

Yours,

**FIRST FINANCIAL BANK**

By:

  
Jody Murphey

Date: 06/24/2013

Perdue 001272



I(We), Roger Dale Parker & Linda Gail Parker dba Parker's Poultry A  
CONTRACT GROWER FOR

Perdue Farms, Inc. Forsyth, GA, HEREBY CERTIFY THAT I(We) AM(are)  
(Name of Integrator)


OWNER/OPERATOR OF Hazel Lee Farm. ALL  
(Name of Farm)

PROCEEDS FROM THIS OPERATION WILL BE MADE PAYABLE TO FIRST

FINANCIAL BANK IN REFERENCE TO Hazel Lee Farm.  
(Name of Farm)

DATE: 06/24/2013

  
\_\_\_\_\_  
Roger Dale Parker, Individually

  
\_\_\_\_\_  
Linda Gail Parker, Individually

## NEGOTIABLE DEMAND PROMISSORY NOTE

\$1,547.68

3/4/2015

Amount

Date

Roger D. Parker dba Hazel Lee Farm

FOR VALUE RECEIVED,

("Promisor"), hereby promises to pay to the order of Perdue Farms Incorporated, a Maryland corporation (hereinafter called "Promisee"), the principal sum of \$ 1,547.68 One thousand five hundred forty-seven dollars and sixty-eight cents . ]

Principal shall be payable in lawful currency of the United States of America at the main office of Promisee, 31149 Old Ocean City Road, Salisbury, Maryland, 21804, or at such other location as the holder of this Note may direct. This Note may be prepaid at any time without penalty.

Unless sooner paid, principal payable hereunder shall be withheld by Promisee from the payments made by Promisee to Promisor for the growing of poultry by Promisor for Promisee as follows:

\$ 515.90 for the next 3 flock settlements.

Promisor hereby represents and warrants to Promisee and any subsequent holder hereof that the indebtedness evidenced by this Note is for commercial purposes, and that no portion of the indebtedness evidenced by this Note relates to advances that have been used, directly or indirectly, to make consumer purchases.

If any amount hereunder is not paid when due, and such default continues for a period of fifteen (15) days after written notice to Promisor of such failure, then Promisor shall be deemed to be in default hereunder and interest on any amount then due and payable hereunder shall accrue at the rate of ten percent (10%) per annum, from the date the same shall become due and payable until the date paid.

No delay or omission of Promisee to exercise its rights hereunder shall impair any such right or power or shall be construed to be a waiver of any such default or any acquiescence therein. Any acceptance by Promisee of a partial or late payment made hereunder shall not establish a custom, waiver, or acquiescence. No waiver of any default shall be construed, taken, or held to be a waiver of any other default, or waiver or acquiescence in, or consent to any further or succeeding default of the same nature. Promisor waives any defense by reason of extension of time for payment or other indulgence granted by the holder hereof.

This Note may be negotiated for value or may be pledged, hypothecated or collaterally assigned by Promisee to secure any indebtedness of Promisee, now or hereafter existing, to any lender to which Promisee is now or hereafter indebted. In such event, the holder of this Note shall succeed to all of Promisee's rights hereunder,

references to Promisee shall mean such holder wherever the context so permits and Promisor agrees to recognize any such pledge, hypothecation or assignment.

Any notice to Promisor may be made by certified or registered mail addressed to Promisor at the address shown below or such other address as Promisor may designate by written notice to the holder of this Note.

In the case any provision (or any part of any provision) contained in this Note shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision (or remaining part of the affected provision) of this Note but this Note shall be construed as if such invalid, illegal or unenforceable provision (or part thereof) had never been contained herein, but only to the extent it is invalid, illegal or unenforceable.

Promisor hereby acknowledges, consents and agrees that the provisions of this Note, and the rights of all parties mentioned herein, shall be governed by the laws of the State of Maryland and interpreted and construed in accordance with such laws (without regard to principles of conflicts of laws).

IN WITNESS WHEREOF, Promisor has executed this Note as of the day and year first above written.

WITNESS:

Sherry Cowart

Signature of Promisor:

Roger D Parker

Name of Promisor:

Roger D. Parker

Address of Promisor:

897 HWY 24 E

Milledgeville GA 31061

## A Slip for demand note activity

1	Producer	<i>Hazel Lee Parker</i>
2	Co.'s vid #	<i>Tim's</i>
3	What ?	<i>upais</i>
4	Make po	<i>9652055519</i>
5	Pcard	<i>_____</i>
6	Stamp	<i>_____</i>
7	\$ amount	<i>1547.68</i>
8	Demand note	<i>S.C. 3/16</i>
9	# of flks and \$	<i>3 x 515.90</i>
10	Rosetta receive	<i>3/16</i>
11	Invoice to AP	<i>3/16</i>
12	Tim Sign	<i>_____</i>
13	Terry sign	<i>_____</i>
14	scan Hilda	<i>&gt; 3/16</i>
15	send Ellen	
16	Post in set deduct	



Tim's Poultry Svc and Supply, Inc. 2011

4366 State Route 90 East

Montezuma, GA 31063

478-472-5774 (Office)

229-815-3243 (Tim's cell)

# Invoice

Date

Invoice #

3/5/2015

7767

## Bill To

Perdue Farms Inc.  
101 Harold G. Clarke Pkwy  
Forsyth, GA 31029

Terms

Project

Quantity	Description	Rate	Amount
----------	-------------	------	--------

HSE 3, CLEANED AND TROUBLE SHOT #4 HEATER AND DIDN'T  
FIND ANY PROBLEMS AFTER CLEANING THE UNIT. RAN AND  
TESTED

HSE 3, #5 HEATER NOT PRESENT

HSE 4, HEATER #4 WAS LAYING ON THE FLOOR. COULD NOT  
TROUBLE SHOOT THE UNIT

HSE 4, CLEANED AND TROUBLE SHOT #5 HEATER AND  
FOUND A BAD IGNITION CONTROL BOX AND REPLACED. RAN  
AND TESTED

HSE 5, CLEANED AND TROUBLE SHOT #4 HEATER AND  
FOUND A BAD IGNITOR AND REPLACED. RAN AND TESTED

HSE 5, CLEANED AND TROUBLE SHOT #5 HEATER AND DIDN'T  
FIND ANY PROBLEMS AFTER CLEANING THE UNIT. RAN AND  
TESTED, THE UNIT IS VERY FRAGILE AND MAY NEED TO BE  
REPLACED SOON

HSE 6, CLEANED AND TROUBLE SHOT #4 HEATER AND  
FOUND A BAD GAS VALVE, IGNITOR AND REPLACED. RAN  
AND TESTED

HSE 6, HEATER #5 NOT PRESENT

PO 9652055GFG

Received by: \_\_\_\_\_

**Total**

\$1,547.68

E-Mail tpss1@windstream.net

No Return On Electrical Parts

All services and goods listed on this invoice remain property of  
Tim's Poultry Service & Supply, Inc. until invoice is paid in full.

Please supply a copy of your GATE card to  
avoid sales tax charges. If you have  
supplied a copy, disregard this note.

Thanks for your  
business!  
Sincerely Tim

Tim's Poultry Svc and Supply, Inc. 2011

4366 State Route 90 East  
Montezuma, GA 31063478-472-5774 (Office)  
229-815-3243 (Tim's cell)**Invoice**

Date	Invoice #
3/5/2015	7767

**Bill To**Perdue Farms Inc.  
101 Harold G. Clarke Pkwy  
Forsyth, GA 31029

Terms	Project
-------	---------

Quantity	Description	Rate	Amount
5	10A GLASS FUSE 250V	2.00	10.00
2	SS-225 BLOWER WHEEL MOTOR ASSY	192.70	385.40
4	L.B WHITE IGNITER	17.10	68.40
1	MALE 15A 125V PLUG	6.69	6.69
1	HSI, BLACK IGNITION CONTROL MODULE	88.50	88.50
1	GAS VALVE 24V LP (VR8205M2906)	88.69	88.69
1	LABOR	900.00	900.00

SERVICE CALL TO REPAIR THE BACK SPACE HEATERS IN ALL  
6 HOUSES ON HAZEL LEE FARM (DALE PARKER)ALL HEATERS WERE SEVERALLY DIRTY WHICH NEEDED TO  
BE CLEANED, SWEEPED, BRUSHED AND BLOWN OUT TO BEGIN  
WORKING ON THE UNITS.

HSE 1, CLEANED AND TROUBLE SHOT #4 HEATER AND  
FOUND A BAD FUSE AND REPLACED. RAN AND TESTED  
HSE 1, CLEANED AND TROUBLE SHOT #5 HEATER AND  
FOUND A BAD MOTOR ASSEMBLY, IGNITOR, 110V MALE  
PLUG, IGNITION CONTROL BOX AND REPLACED ALL PARTS.  
ALSO REPAIRED SOME WIRING ISSUES. RAN AND TESTED  
HSE 2, CLEANED AND TROUBLE SHOT #4 HEATER AND  
FOUND SOME WIRING ISSUES AND REPAIRED. RAN AND  
TESTED  
HSE 2, CLEANED AND TROUBLE SHOT #5 HEATER AND  
FOUND A BAD IGNITOR AND REPLACED. RAN AND TESTED

Received by: \_\_\_\_\_

**Total**

E-Mail tpss1@windstream.net

No Return On Electrical Parts

All services and goods listed on this invoice remain property of  
Tim's Poultry Service & Supply, Inc. until invoice is paid in full.

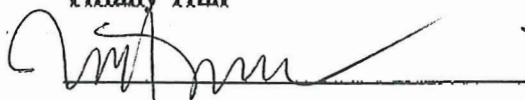
Please supply a copy of your GATE card to avoid sales tax charges. If you have supplied a copy, disregard this note.
--

Thanks for your  
business!  
Sincerely Tim



**Purchase agreement**

We as Austin Farm (Austin Tran and Tiffany Tran) agree to allow Roger Dale Parker and Linda Gail Parker to produce chickens for Perdue Farms at least three grow outs while the loan is being completed for purchase of farm.

**Austin Tran** 8/25/09**Tiffany Tran** 8/25/09**Roger Dale Parker** 8/25/09**Linda Gail Parker** 8/25/09

## Lawson-Turner, Mary

---

**From:** Dunn, Ellen  
**Sent:** Thursday, December 18, 2014 2:44 PM  
**To:** Lawson-Turner, Mary  
**Subject:** RE: 2158 Hazel Lee

Called & left a message. The note indicates the loan was for \$36,308 over 30 flocks. He's made 25 payments even though the end date was Nov. 2014 (someone didn't count correctly). I show he still has 5 more payments.

Ellen Dunn  
DMVN & GA Settlement Coordinator  
Perdue Foods LLC  
410-543-3403  
410-341-2106 (fax)



---

**From:** Lawson-Turner, Mary  
**Sent:** Thursday, December 18, 2014 2:18 PM  
**To:** Dunn, Ellen  
**Subject:** 2158 Hazel Lee

He has left me a voice message stating: November should have been the last of his payments to Austin Tran. If this is not true, would you call him ? 706.819.2260

Jo Turner  
Phone: 478.994.7820

## A Slip for demand note activity

1	Producer	Hazel Lee #2158
2	Co.'s vid #	TIMS
3	What ?	Cool cell pads
4	Make po	9862637
5	Pcard	
6	Stamp	
7	\$ amount	2,1010
8	Demand note (1-6)	(1M) 435.00
9	# of flks and \$	7- 372.86
10	Receive	✓
11	Invoice to AP	✓
12	Tim Sign	✓
13	Terry sign	✓
14	scan Hilda	✓
15	send Ellen	✓
16	Post in set deduct	✓

## A Slip for demand note activity #2158

1	Producer	Hazel Lee
2	Co.'s vid #	Ferrellgas
3	What ?	Propane
4	Make po	9850258
5	Pcard	
6	Stamp	
7	\$ amount	\$4,710.35
8	Demand note	
9	# of flks and \$	1 - \$4710.35
10	Receive	✓
11	Invoice to AP	✓
12	Tim Sign	
13	Terry sign	
14	scan Hilda	✓
15	send Ellen	✓
16	Post in set deduct	✓





PO 9850258.GFG

This is a certified copy of invoice for December 28 2016:

Remaining amount for this invoice is \$322.21

Unit: BILL1 Customer: 81615086 Parker's Poultry Equipment-Hazel L  
Farm  
Item ID: 1090283593 Line: Days Late: 284 Status: Open

Balance: 322.21 USD

Item Activities				Find   View All	First	1-2 of 2	Last
Sequence:	1	Accounting Date:	01/07/2016	Posted Date:	01/07/2016		
Entry Type	IN	Reason:		Voucher ID:			
Document:				Amount:	899.59	USD	
Group Unit:	BILL1	Group ID:	<u>48328567</u>	Billing			
Sequence:	2	Accounting Date:	12/16/2016	Posted Date:	12/16/2016		
Entry Type	MT	Reason:	Worksheet Reason:	Voucher ID:			
Document:				Amount:	-577.38	USD	
Group Unit:	BILL1	Group ID:	<u>51881275</u>	Maint	Match Group ID:	<u>99999</u>	

Remit Payment to:  
Ferrellgas  
23 N Poplar St  
Butler, GA 31006



This is an Invoice

PO 9850258GFG

This is a certified copy of invoice for December 28, 2016:

Unit: BILL1	Bill To: 81615086	Invoice Amt: 650.66 USD
Invoice: 1090283596	Parker's Poultry Equipment-Hazel L Farm	Max Rows: 5

Seq	Line	Identifier	Description	Find   View All	First 1 of 2 Last	Net Extended
1	1	PROPANE_FIXED	PROPANE FIXED			608.09
Quantity:		511.0000	Line Type:	REV		Accumulate
Unit of Measure:		GAL	From/To Dt:			
Unit Price:		1.1900	Tax Code:			Tax Exempt
Gross Extended:		608.09	Exempt Cert:			
Less Discount:		0.00				
Plus Surcharge:		0.00				
Net Extended:		608.09				
VAT Amount:		0.00				
Tax Amount:		42.57				
Net Plus Tax:		650.66				

Remit Payment to:  
 Ferrellgas  
 23 N Poplar St  
 Butler, GA 31006



This is an Invoice

PO9850258GFG

This is a certified copy of invoice for December 28, 2016:

Unit: BILL1	Bill To: 81615086	Invoice Amt: 404.91 USD
Invoice: 1090283602	Parker's Poultry Equipment-Hazel L Farm	Max Rows: 5

Seq	Line	Identifier	Description	Net Extended
2	1	PROPANE_FIXED	PROPANE FIXED	378.42
Quantity: 318.0000				Line Type: REV Accumulate
Unit of Measure: GAL				From/To Dt:
Unit Price: 1.1900				Tax Code: Tax Exempt
Gross Extended: 378.42				Exempt Cert:
Less Discount: 0.00				
Plus Surcharge: 0.00				
Net Extended: 378.42				
VAT Amount: 0.00				
Tax Amount: 26.49				
Net Plus Tax: 404.91				

Remit Payment to:  
 Ferrellgas  
 23 N Poplar St  
 Butler, GA 31006



This is an Invoice

PO 9850258GFG

This is a certified copy of invoice for December 28, 2016:

Unit: BILL1	Bill To: 81615086	Invoice Amt: 398.40 USD
Invoice: 1091719451	Parker's Poultry Equipment-Hazel L Farm	Max Rows: 5

Seq	Line	Identifier	Description	Net Extended
2	1	PROPANE_INDEX	PROPANE INDEX	372.34
Quantity:		375.0000	Line Type: REV	Accumulate
Unit of Measure:		GAL	From/To Dt:	
Unit Price:		0.9929	Tax Code:	Tax Exempt
Gross Extended:		372.34	Exempt Cert:	
Less Discount:		0.00		
Plus Surcharge:		0.00		
Net Extended:		372.34		
VAT Amount:		0.00		
Tax Amount:		26.06		
Net Plus Tax:		398.40		

Remit Payment to:  
 Ferrellgas  
 23 N Poplar St  
 Butler, GA 31006





This is an Invoice

PO 9860258GFG

This is a certified copy of invoice for December 23, 2016:

Unit: BILL1	Bill To: 81615086	Invoice Amt: 584.33 USD
Invoice: 1091720325	Parker's Poultry Equipment-Hazel L Farm	Max Rows: 5

Seq	Line	Identifier	Description	Net Extended
1	1	PROPANE_INDEX	PROPANE INDEX	546.10
Quantity: 550.0000				Line Type: REV
Unit of Measure: GAL				From/To Dt:
Unit Price: 0.9929				Tax Code: Tax Exempt
Gross Extended: 546.10				Exempt Cert:
Less Discount: 0.00				
Plus Surcharge: 0.00				
Net Extended: 546.10				
VAT Amount: 0.00				
Tax Amount: 38.23				
Net Plus Tax: 584.33				

Remit Payment to:  
Ferrellgas  
23 N Poplar St  
Butler, GA 31006



This is an Invoice

PO 9850258GFG

This is a certified copy of invoice for December 28, 2016:

Unit: BILL1		Bill To: 81615086		Invoice Amt: 398.40 USD	
Invoice: 1091720326		Parker's Poultry Equipment-Hazel L Farm		Max Rows: 5	

Seq	Line	Identifier	Description	Net Extended
1	1	PROPANE_INDEX	PROPANE INDEX	372.34
Quantity: 375.0000				Line Type: REV Accumulate
Unit of Measure: GAL				From/To Dt:
Unit Price: 0.9929				Tax Code: Tax Exempt
Gross Extended: 372.34				Exempt Cert:
Less Discount: 0.00				
Plus Surcharge: 0.00				
Net Extended: 372.34				
VAT Amount: 0.00				
Tax Amount: 26.06				
Net Plus Tax: 398.40				

Remit Payment to:  
Ferrellgas  
23 N Poplar St  
Butler, GA 31006



This is an Invoice

PO9850258 GFG

This is a certified copy of invoice for December 28, 2016:

Unit: BILL1	Bill To: 81615086	Invoice Amt: 371.85 USD
Invoice: 1091720327	Parker's Poultry Equipment-Hazel L Farm	Max Rows: 5

Seq	Line	Identifier	Description	Net Extended
1	1	PROPANE_INDEX	PROPANE INDEX	347.52
Quantity: 350.0000				Line Type: REV Accumulate
Unit of Measure: GAL				From/To Dt:
Unit Price: 0.9929				Tax Code: Tax Exempt
Gross Extended: 347.52				Exempt Cert:
Less Discount: 0.00				
Plus Surcharge: 0.00				
Net Extended: 347.52				
VAT Amount: 0.00				
Tax Amount: 24.33				
Net Plus Tax: 371.85				

Remit Payment to:  
Ferrellgas  
23 N Poplar St  
Butler, GA 31006



This is an Invoice

PO 9850258GFG

This is a certified copy of invoice for December 28, 2016:

Unit: BILL1 Bill To: 81615086 Invoice Amt: 637.44 USD  
 Invoice: 1091720328 Parker's Poultry Max Rows: 5  
 Equipment-Hazel L Farm

Bill Line				Find   View All	First	1 of 2	Last
Seq	Line	Identifier	Description	Net Extended			
1	1	PROPANE_INDEX	PROPANE INDEX	595.74			
Quantity:		600.0000	Line Type:	REV	<input checked="" type="checkbox"/> Accumulate		
Unit of Measure:		GAL	From/To Dt:				
Unit Price:		0.9929	Tax Code:	<input checked="" type="checkbox"/> Tax Exempt			
Gross Extended:		595.74	Exempt Cert:				
Less Discount:		0.00					
Plus Surcharge:		0.00					
Net Extended:		595.74					
VAT Amount:		0.00					
Tax Amount:		41.70					
Net Plus Tax:		637.44					

Remit Payment to:  
 Ferrellgas  
 23 N Poplar St  
 Butler, GA 31006





This is an invoice

PO 9850258GFG

This is a certified copy of invoice for December 28, 2016:

Unit: BILL1

Bill To: 81615086

Invoice Amt: 388.10 USD

Invoice: 1091794078

Parker's Poultry  
Equipment-Hazel L Farm

Max Rows: 5

Find | View All

First 1 of 2 Last

Seq	Line	Identifier	Description	Net Extended
1	1	PROPANE_INDEX	PROPANE INDEX	362.71
Quantity:	365.3000	Line Type:	REV	Accumulate
Unit of Measure:	GAL	From/To Dt:		
Unit Price:	0.9929	Tax Code:		Tax Exempt
Gross Extended:	362.71	Exempt Cert:		
Less Discount:	0.00			
Plus Surcharge:	0.00			
Net Extended:	362.71			
VAT Amount:	0.00			
Tax Amount:	25.39			
Net Plus Tax:	388.10			

Remit Payment to:  
Ferrellgas  
23 N Poplar St  
Butler, GA 31006



This is an Invoice

PO 9850258 GFG

This is a certified copy of invoice for December 28, 2016:

Unit: BILL1	Bill To: 81615086	Invoice Amt: 262.42 USD
Invoice: 1091794082	Parker's Poultry Equipment-Hazel L Farm	Max Rows: 5

Seq	Line	Identifier	Description	Net Extended
2	1	PROPANE_INDEX	PROPANE INDEX	245.25
Quantity:		247.0000	Line Type: REV	Accumulate
Unit of Measure:		GAL	From/To Dt:	
Unit Price:		0.9929	Tax Code:	Tax Exempt
Gross Extended:		245.25	Exempt Cert:	
Less Discount:		0.00		
Plus Surcharge:		0.00		
Net Extended:		245.25		
VAT Amount:		0.00		
Tax Amount:		17.17		
Net Plus Tax:		262.42		

Remit Payment to:  
Ferrellgas  
23 N Poplar St  
Butler, GA 31006



This is an Invoice

PQ9860258 GFG

This is a certified copy of invoice for December 28, 2016:

Unit: BILL1 Bill To: 81615086 Invoice Amt: 291.63 USD  
 Invoice: 1091794085 Parker's Poultry  
 Equipment-Hazel L Farm Max Rows: 5

Bill Line				<a href="#">Find</a>   <a href="#">View All</a>	First	1 of 2	Last
Seq	Line	Identifier	Description	Net Extended			
1	1	PROPANE_INDEX	PROPANE INDEX	272.55			
Quantity:		274.5000	Line Type:	REV	<input checked="" type="checkbox"/> Accumulate		
Unit of Measure:		GAL	From/To Dt:				
Unit Price:		0.9929	Tax Code:	<input checked="" type="checkbox"/> Tax Exempt			
Gross Extended:		272.55	Exempt Cert:				
Less Discount:		0.00					
Plus Surcharge:		0.00					
Net Extended:		272.55					
VAT Amount:		0.00					
Tax Amount:		19.08					
Net Plus Tax:		291.63					

Remit Payment to:  
 Ferrellgas  
 23 N Poplar St  
 Butler, GA 31006



Perdue Foods LLC  
101 Harold G. Clarke Pkwy  
Forsyth, GA 31029  
www.perdue.com®

December 12, 2016

Perdue Farms, Inc. hereby agrees to pay Ferrellgas on behalf of Dale Parker with Hazel Lee Farm's account number 81615086, in the full amount of \$4,710.35.

Thank you,

Courtney Justice

Forsyth Growout office

Administrative Assistant to Tim Little & Clay Copeland





Tim's Poultry Svc and Supply, Inc. 2011

# Invoice

4366 State Route 90 East  
Montezuma, GA 31063

Date	Invoice #
2/14/2017	13011

**Bill To**

Perdue Foods  
1 Ind. Park Court, Suite D  
Forsyth, GA 31029

P.O. No.	Terms	Project
----------	-------	---------

Qty	Description
180	48' X 12' X 6' MUNTERS COATED PAD

Customers are responsible of loading the pads on to their vehicle and they will have to be on site the morning of the delivery or there will be an additional fee

REFERENCE HAZEL LEE FARM - PICK UP LOCATION WILL BE PERDUE IN FORSYTH

PO 9862637GFG

Received: \_\_\_\_\_

**Total** \$2,610.00

E-Mail [tpss1@windstream.net](mailto:tpss1@windstream.net)

No Return On Electrical Parts

All services and goods listed on this invoice remain property of Tim's Poultry Service & Supply, Inc. until invoice is paid in full.

Thanks For your business!  
Sincerely Tim

**Perdue 001296**

NEGOTIABLE DEMAND PROMISSORY NOTE- MINOR (< \$5,000 per house)For: Cool Cell Pads\$435.00  
Amount per house02/02/2017  
Date1,2,3,4,5,6  
House #(s)

FOR VALUE RECEIVED, Roger D. Parker & Linda G. Parker dba Hazel Lee Farm ("Promisor"), hereby promises to pay to the order of Perdue Foods LLC, a Maryland corporation (hereinafter called "Promisee"), the principal sum of \$2,610.00 [ two thousand six hundred ten dollars and 00/100 cents ] (the "Principal Amount"), together with interest thereon as specified in this Negotiable Demand Promissory Note (the "Note"), in accordance with the following terms:

1. **Payment of Principal Amount.** The Principal Amount shall be payable in lawful currency of the United States of America at the main office of Promisee, 31149 Old Ocean City Road, Salisbury, Maryland 21804, or at such other location as the holder of this Note may direct. This Note may be prepaid at any time without penalty.

2. **Withholding of Amounts.** Unless sooner paid, the Principal Amount payable hereunder shall be withheld by Promisee from the payments made by Promisee to Promisor for the growing of poultry by Promisor for Promisee as follows:

\$372.86 per flock for the next 7 consecutive flocks

ROASTER	5 flocks
LARGE BROILER	6 flocks
SMALL BROILER	7 flocks
CORNISH	9 flocks

3. **Payable Upon Demand.** The Promisor hereby agrees that this Note is due and payable without notice, on demand, at the option of the Promisee. At any time, without notice, any and all money or property of any nature whatsoever on deposit with or held by, or in the possession of the Promisor, as collateral or otherwise, to the credit of or for account of the Promisee, or in transit to or from the Promisee by mail or carrier, may be applied forthwith to pay or secure payment of this Note, interest on this Note, or any other indebtedness due the Promisee by the Promisor shall have and may exercise with respect thereto the remedies of a secured party under the Uniform Commercial Code.

4. **Confession of Judgment.** The Promisor hereby authorizes any attorney of record to confess judgment to be entered by the proper official, at any time, at the sole discretion of the Promisee,

IN WITNESS WHEREOF, Promisor has executed this Note as of the day and year first above written.

WITNESS:

Chas R

Signature of Promisor(s):

Ruida S Parker

Address: 897 Hwy 24 East  
Millodgeville Ga 31061

PERDUE FOODS LLC

WITNESS:

[Signature]

Name:

Title: Live Production Manager

[Signature]

Name:

Title: Director of Live Operations



Tim's Poultry Svc and Supply, Inc. 2011

4366 State Route 90 East

Montezuma, GA 31063

Office 478-472-5774

Fax 478-472-5789

Email tpss1@windstream.net

# Estimate

Date

Estimate #

2/6/2017

1576

**Name / Address**

Perdue Foods  
 1 Ind. Park Court, Suite D  
 Forsyth, GA 31029

Project

Description	Qty
<p>48' X 12' X 6' MUNTERS COATED PAD</p> <p>Customers are responsible of loading the pads on to their vehicle and they will have to be on site the morning of the delivery or there will be an additional fee</p> <p>REFERENCE HAZEL LEE FARM - PICK UP LOCATION WILL BE PERDUE IN FORSYTH</p> <p>PO 9862637GFG</p>	180
	<p><b>Total</b></p> <p>\$2,610.00</p>

Perdue 001299

**Justice, Courtney**

---

**From:** Bailey, Chasidy  
**Sent:** Thursday, February 09, 2017 2:10 PM  
**To:** Justice, Courtney  
**Subject:** Hazel Damage

I spoke with Richard he was the flock Advisor at the time the damage occurred. He still has the Farm Damage report but he already deleted the pictures. The damage occurred in October of 2015. He said a feed delivery truck caused the initial damage but it was compounded when Livehaul caught the houses a few days later.

Sent from my iPhone

## *Check Request*

Special handling ☐ Front Desk Date: 1/6/2017  
☐ UPS overnight  
☐ On Demand Check (must contact AP supervisor)  
☐ Attachment  
☐ Other \_\_\_\_\_

Payee \* Roger Parker dba Hazel Lee Farm 9800944

Address: \* 897 Hwy 24 East  
Milledgeville, GA. 31061

	<u>Account</u>	<u>Cost Ctr.</u>	<u>Amount</u>
Corp : <u>1020</u>	<u>690050</u>	<u>90188201</u>	<u>\$8,519.84</u>
<b>Total Check Request:</b>			<b><u><u>\$8,519.84</u></u></b>

**Explanation**

Reimbursement for minimum pay for flock #37.

### Policy and procedures regarding check requests:

Review the Corporate Purchasing Policy which is available on the Perdue Intranet to make sure you are within policy when using this form. If the amount requested does not meet the Special Payments Exceptions and exceeds \$ 1,000, it is probably required to be on a Purchase Order. Contact your Purchasing agent for instructions. If you have the original invoice, it is not necessary to complete this check request form. On Demand check requests (Quick Checks) must be discussed with Accounts Payable Supervisor and approved prior to submitting to Corporate Accounts Payable. You MUST complete the payee and address completely for this request to be processed. If this is a new vendor you MUST submit a vendor request form which is available on the Perdue Intranet.

**This form REQUIRES a DIRECT INVOICE APPROVAL STAMP in order to be processed**

NEGOTIABLE DEMAND PROMISSORY NOTE- MINOR (< \$5,000 per house)For: Chlorine Dioxide system\$146.88  
Amount per house12/05/2016  
Date1,2,3,4,5,6  
House #(s)

FOR VALUE RECEIVED, Roger D. Parker & Linda G. Parker dba Hazel Lee Farm ("Promisor"), hereby promises to pay to the order of Perdue Foods LLC, a Maryland corporation (hereinafter called "Promisee"), the principal sum of \$881.25 [eight hundred eighty-one dollars and 25/100 cents] (the "Principal Amount"), together with interest thereon as specified in this Negotiable Demand Promissory Note (the "Note"), in accordance with the following terms:

1. **Payment of Principal Amount.** The Principal Amount shall be payable in lawful currency of the United States of America at the main office of Promisee, 31149 Old Ocean City Road, Salisbury, Maryland 21804, or at such other location as the holder of this Note may direct. This Note may be prepaid at any time without penalty.

2. **Withholding of Amounts.** Unless sooner paid, the Principal Amount payable hereunder shall be withheld by Promisee from the payments made by Promisee to Promisor for the growing of poultry by Promisor for Promisee as follows:

\$62.95 per flock for the next 14 consecutive flocks

ROASTER	5 flocks
LARGE BROILER	6 flocks
SMALL BROILER	7 flocks
CORNISH	9 flocks

3. **Payable Upon Demand.** The Promisor hereby agrees that this Note is due and payable without notice, on demand, at the option of the Promisee. At any time, without notice, any and all money or property of any nature whatsoever on deposit with or held by, or in the possession of the Promisor, as collateral or otherwise, to the credit of or for account of the Promisee, or in transit to or from the Promisee by mail or carrier, may be applied forthwith to pay or secure payment of this Note, interest on this Note, or any other indebtedness due the Promisee by the Promisor shall have and may exercise with respect thereto the remedies of a secured party under the Uniform Commercial Code.

4. **Confession of Judgment.** The Promisor hereby authorizes any attorney of record to confess judgment to be entered by the proper official, at any time, at the sole discretion of the Promisee,

IN WITNESS WHEREOF, Promisor has executed this Note as of the day and year first above written.

WITNESS:

Chasier B.  
Chasier B.

Signature of Promisor(s):

Hope D. Pak  
Linda S. Parker

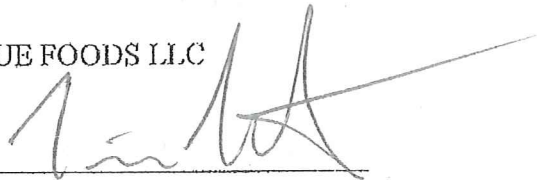
Address: \_\_\_\_\_

\_\_\_\_\_

WITNESS:

\_\_\_\_\_  
\_\_\_\_\_

PERDUE FOODS LLC



Name:

Title: Live Production Manager



Name:

Title: Director of Live Operations



A Slip for demand note activity

1	Producer	Hazel Lee #2158
2	Co.'s vid #	Ag Cleaning
3	What ?	CD system
4	Make po	9835559
5	Pcard	
6	Stamp	
7	\$ amount	881.25
8	Demand note	(MI) 146.88-CB
9	# of flks and \$	14- 102.95
10	Receive	✓
11	Invoice to AP	✓
12	Tim Sign	✓
13	Terry sign	✓
14	scan Hilda	✓
15	send Ellen	✓
16	Post in set deduct	✓

# AG Cleaning Solutions

410 Briarwood Rd  
Eastman, Ga 31023

Invoice# 060

Bill for Hazel Lee Farm  
Chlorine Dioxide System

P.O.# 9835559GFG

11/10/2016

Bill to: Perdue Farms  
101 Harold G Clarke Parkway  
Forsyth, Ga 31029

Delivery and instructions	\$60.00	\$60.00
Seko 800 pump	\$360	\$360.00
1" water meter	\$215	\$215.00
1/4" kynar tubing	\$1.75 x 15ft	\$26.25
3/4" tubing	\$1.15 x 20ft	\$23.00
55 gallon barrel	\$75	\$75.00
55 gallon cover	\$35	\$35.00
Barrel Plastic kit	\$60	\$60.00
55 gallon tape	\$2	\$2.00
Gas Mask	\$25	\$25.00

Total \$881.25

Thanks,  
Alan Nowell

NEGOTIABLE DEMAND PROMISSORY NOTE

For: Propane

\$4,710.35

Amount

12/16/2016

Date

FOR VALUE RECEIVED, Roger D. Parker & Linda G. Parker dba Hazel Lee Farm ("Promisor"), hereby promises to pay to the order of Perdue Foods Incorporated, a Maryland corporation (hereinafter called "Promisee"), the principal sum of \$4,710.35 [four thousand seven hundred ten dollars and 35/100 cents. ]

Principal shall be payable in lawful currency of the United States of America at the main office of Promisee, 31149 Old Ocean City Road, Salisbury, Maryland, 21804, or at such other location as the holder of this Note may direct. This Note may be prepaid at any time without penalty.

Unless sooner paid, principal payable hereunder shall be withheld by Promisee from the payments made by Promisee to Promisor for the growing of poultry by Promisor for Promisee as follows: \$ 4,710.35 for the next flock settlement.

Promisor hereby represents and warrants to Promisee and any subsequent holder hereof that the indebtedness evidenced by this Note is for commercial purposes, and that no portion of the indebtedness evidenced by this Note relates to advances that have been used, directly or indirectly, to make consumer purchases.

If any amount hereunder is not paid when due, and such default continues for a period of fifteen (15) days after written notice to Promisor of such failure, then Promisor shall be deemed to be in default hereunder and interest on any amount then due and payable hereunder shall accrue at the rate of ten percent (10%) per annum, from the date the same shall become due and payable until the date paid.

No delay or omission of Promisee to exercise its rights hereunder shall impair any such right or power or shall be construed to be a waiver of any such default or any acquiescence therein. Any acceptance by Promisee of a partial or late payment made hereunder shall not establish a custom, waiver, or acquiescence. No waiver of any default shall be construed, taken, or held to be a waiver of any other default, or waiver or acquiescence in, or consent to any further or succeeding default of the same nature. Promisor waives any defense by reason of extension of time for payment or other indulgence granted by the holder hereof.

This Note may be negotiated for value or may be pledged, hypothecated or collaterally assigned by Promisee to secure any indebtedness of Promisee, now or hereafter existing, to any lender to which Promisee is now or hereafter indebted. In such event, the holder of this Note shall succeed to all of Promisee's rights hereunder, references to Promisee shall mean such holder wherever the context so permits and Promisor agrees to recognize any such pledge, hypothecation or assignment.

**Farm Damage Report**

**\*\*Send to Courtney. Indicate if you have contacted department head(s).  
Farm damage report must be turned in within 24 hours of damage**

**Flock Advisor:** Chasidy Bailey

**Farm Name:** Hazel Lee      **Farm #:** 2158

**Date of damage:** 1/17/2017

**Date reported:** 1/17/2017

**Department at Fault: (mark in box that applies)**

**Feed Mill:** ☐

**Feed Delivery:** ☒

**Live Haul:** ☐

**Type of damages:**

5 damaged feed bin lids.

**Estimated Cost of Repairs:** \$Unknown

**Grower Comments:**

The lids were damaged by the feed truck drivers because they are using the boom to close the lids.

**Flock Advisor Comments:**

The Grower said he would do the labor. He just needs the lids replaced.

**\*\*\*NOTE: INDICATE IF ROBERT/ RICKY/ OR REGGIE PICTURES OF DAMAGES.\*\*\***

Perdue 001307

emailed 1/18 by CB ✓



## DIVISION OF PAYMENT AUTHORIZATION

We/ I, Roger D. Parker and Linda G. Parker dba Hazel Lee Farm hereby authorize Perdue Foods LLC  
 Producer/Producers

to make division of monies due us/me under an agreement between Perdue Foods LLC and \_\_\_\_\_

Roger D. Parker and Linda G. Parker dba Hazel Lee Farm made on the 29th day of

Producer/Producers

December 2014 as follows:

Payee: Roger D. Parker

(must match the name on file with the IRS and attached to the TIN listed below)

Witness:

Chasidy B

Producer Signature:

Roger D Parker

Witness:

Chasidy B

Producer Signature:

Linda G Parker

## Request for Taxpayer Identification Number and Certification

Name Roger D. Parker

Business name, if different from above

Check appropriate box: ☒ Individual / Sole proprietor ☐ Corporation ☐ Partnership

Address 897 Hwy 24 East

City, State, and Zip Milledgeville GA. 31061

## Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security

number (SSN). For other entities, it is your employer identification number (EIN).

Social security number

Redacted 4783

Employer identification number

## Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service that I am subject to withholding as a result of a failure to report all interest and dividends, or the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently

subject to backup withholding because you have failed to report all interest and dividends on your tax return.

Sign Here >

Roger D Parker

Date > 10/24/16 Perdue 001308



1099  
NO**DIRECT DEPOSIT****REQUEST FOR CHECK**

Date:

11/30/2017

Pay to: ROGER PARKER  
 Address 897 HWY 24 EAST  
MILLEDGEVILLE, GA 31061

Account # 90180001-139100  
 Amount \$ \$6,222.39

Explanation:

2158-48Hazel Lee FarmGrow-out wants to pay6 flk averageSettlement 11/19/17GR #9800944

Name of Issuing  
 Company: \_\_\_\_\_

Signed By: \_\_\_\_\_

Stamp # 787	Date <u>12-1-17</u>
Grower Payments	
Name: <b>TIMOTHY LITTLE</b>	
Acct# <u>139100</u>	Comp <u>1020</u>
CC <u>90180001</u>	PE _____
Amt <u>\$6,222.39</u>	Limit: <u>\$50,000.</u>
Signature <u>[Signature]</u>	



October 2, 2017

Dear Producer:

The Heating Fuel Supplement Payment Rate of \$.00045 [per square foot of poultry housing] per Heating Fuel Supplemental Payment Period Production Day will be increased to \$.00068 [per square foot of poultry housing] per Heating Fuel Supplemental Payment Period Production Day for the time period of November 1, 2017 through March 31, 2018.

As a reminder: in order to receive the full amount of the fuel supplement all pre-heat and temperature requirements must be met and bird migration must be done in accordance to the guidelines established for your particular style house or as otherwise instructed by your flock supervisor.

Sincerely,

A handwritten signature in cursive script, appearing to read "Clay Copeland".

Clay Copeland  
Perry Live Production Manager  
Perdue Foods, LLC

Farm Name and Number Hazel Lee 2158

Producer Signature [Handwritten Signature]

Date 10/03/17

Flock Supervisor Signature [Handwritten Signature]



A Family Committed to Quality Since 1929®

## DIVISION OF PAYMENT AUTHORIZATION

2158

We/ I, Roger D. Parker & Linda G. Parker dba Hazel Lee Farm hereby authorize Perdue Foods LLC  
 Producer/Producers

to make division of monies due us/me under an agreement between Perdue Foods LLC and \_\_\_\_\_

Roger D. Parker & Linda G. Parker dba Hazel Lee Farm made on the 16th day of

Producer/Producers

December, 2016 as follows:

Payee: Roger D. Parker + Linda G. Parker dba Hazel Lee Farm (ind)  
 (must match the name on file with the IRS and attached to the TIN listed below)

Witness: Chas B

Producer Signature: Roger D Parker

Witness: Chas B

Producer Signature: Linda G Parker

Request for Taxpayer Identification Number and Certification	
Name	<u>Roger D. Parker</u>
Business name, if different from above	
Check appropriate box:	<input type="checkbox"/> Individual / Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership
Address	<u>897 Hwy. 24 East</u>
City, State, and Zip	<u>Milledgeville, GA 31061</u>
Taxpayer Identification Number (TIN)	
Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). For other entities, it is your employer identification number (EIN).	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">           Social security number  <b>Redacted</b> <u>-4783</u> </div> <div style="border: 1px solid black; padding: 5px;">           Employer identification number            -         </div>
Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service that I am subject to withholding as a result of a failure to report all interest and dividends, or the IRS has notified me that I am no longer subject to backup withholding, and 3. I am a U.S. person (including a U.S. resident alien).	
Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return.	
Sign Here >	<u>Roger D Parker Linda G Parker</u> Date > <u>12/16/16</u>

Perdue 001311

Every flock placed on your farm will be evaluated using the PVP Audit Bonus Form attached to the agreement as "Appendix 1". If all of the items listed on the PVP Audit Bonus Form are successfully completed then the flock will be eligible to receive the PVP Audit Bonus which is paid at the rate of \$.000164 per square foot per day of production.

In the event that the farm fails to meet the PVP Audit Bonus standards then the bonus will not be paid for that flock.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals to this Producer Payment Schedule on the day and year first above written.

PERDUE FOODS LLC

By *Jerry Maness* (Seal)  
Director of Live Operations

WITNESS:

*Chasia R*

*Rogan P. Puck* (Seal)  
Producer

WITNESS:

*Chasia B*

*Kurt G. Puck* (Seal)  
Producer

*12/16/16* (Date)